Work Orde September-23-13	er ID 1072 3 11:23:43 AM	04 		*107204*									
Item ID:	D3914-041			Accept	*N900	040	100	<b>)*</b> s	etup Star	*N	S1*		
	Long Basket Lid	Assembly (350)							Stop	*N	S2*		
Start Date:	10/07/13 S	tart Qty: 1.00	*1*		Cust Item I	D:							
Required Date: Reference:	10/07/13 R	<b>leq'd Qty:</b> 1.00	*1*		Customer:								
Approvals:	Process Plan:	N.	Date: 13-04-23	Tooling:	D:	ate:	·	R	Run Star	I <i>Л</i>	R1*		
	QC:		Date:	<b>SPC (Y/N):</b>	Da	ate:	· <del></del>		Stop	' *N	R2*		
Sequence ID/ Work Center II		peration escription		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp		
Draw Nbr	Revisio	on Nbr											
D3914	С	:											
D4020	Α												
100			5. rod Batch: <u>B</u> 12382	3 0.00									
*100* Large Fab	La	arge Fab <b>Mem</b> o		0.00					C/3-	10-2	Z		
Large Fab		1- assemble	e ribs, weld as per dwg D39	14 using DT9607A									
		2- weld hin	ge (3) and Mounting bracke	ts as per dwg D3914									
	·	***Visual	inspect before welding mesh	***									
		3- tack wel	d mesh on basket as per dwg	; D3914									
			mesh where label plate goes Make sure to place mesh corr sh***										
110	Q	C9- Inspect visual per	r QSI004- Fusion Welds	0.00							DAS		
*110*								13.10.	23	9			
QC		Memo		0.00					12-1-1		9-89		

Quality Control

NCR: Y	es	/ No				WORK ORDER NON-C	100	NFORM	/ANCE / UP	DATE	•		-	
											QA Closed:	Date:		
Work Orde	· • ·					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS		
Part N	– _ lo					Rework Scrap Use-as-is Work Order Update		Therm	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other	
Root			-		Descri	ption of work order update		nitial	Ac	tion	Sign &			
Cause	ı	Date	Step	Qty	,	or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector	
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						1	AUL	T CATE	GORY					
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	I	Bending				Bend	$\vdash$	Grain		<u> </u>	Ovalized	_	Pressure/Forced	
	_	Centre No	ot Concer	ntric to	0/s  _	BOM/Route	$\vdash$	Hardwa		ļ	Over/Under	<del></del>	Temperature/Cure	
	$\vdash$	Cracks Broken/Damaged					<u> </u>	1 '	on Incomplete		Part Incorred		Weld	
	-	Crushed/Crimped Burrs					<u> </u>	4	ions Incomplete/	'Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled	
	Cuffs Contamination						Maintenance			<u> </u>	Part Moved	.,		
						Countersink	Mislabeled			<u> </u>	Positioned V		1 <sub>0.1</sub>	
	Inspection Strip in Tube Cut Too Short					$\vdash$	Misread	1		Power Loss/	Surge	Other		
•	Ripples in Bend Drill Holes						Offset							
	Torque Waves in Extrusion Drawing							Out of Calibration						

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish

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Work Orde September-23-1.				*107	7204*						Page 2
Item ID: Revision ID: Item Name:	D3914-041 Long Basket	Lid Assembly (350)		Accept	*N900	<b>040</b>	100	)*	Setup Start	I VI	S1*
Start Date: Required Date: Reference:	10/07/13 10/07/13	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	ID:				1 🕠	
Approvals:		an:		0		ate:		!	Run Starr		R1* R2*
Sequence ID/ Work Center II 120 *120* QC Quality Control	D	Operation Description QC5- Inspect part compl	eteness to step on W/O	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty S. 10-23	Reject Number	Insp. Stamp  DAS 9 9-89
*130 *130* Powdercoat Powder Coating		Start Time:	des of hinge prior to power	0.00 0.00 dercoat***					φ,	13-10-6	73 DAS 34 9-89
140 <b>*1\( \)</b> HandFinish		Wing Walk as per dwg (  Memo	QSI005 4.4 Batch <u> </u>	dofe / F.S.				1x		IL	13/10/23

Hand Finishing

1- Mask data plate and apply wing walk on outside surface of mesh as per dwg

2- Install placard and label as per dwg

\*\*\*Mask label plate to size of label, use scotchbrite red pad to lightly sand area for label, apply label \*\*\*

											DQA	: Date	e:	
NCR: \	⁄es	/ No				WORK ORDER NON-C		NFORM	AANCE / UP	DATE				. /
											QA Closed	: Date	e:	. ==
Work Orde	n é ·					DISPOSITION				AGAINST DE	PARTMENT	r/PROCESS		
WOIK OIG	-	<del></del>				Rework	1		Skid-tube	Crosstube	]	Water Jet		Engineering
Part N	No.					Scrap	1 1		Machining	Small Fab	Pro	od. Eng. Coor.	$\dashv$	Quality
laici	•0.				<u> </u>	Use-as-is	1		noforming	Finishing	4	ore/Packaging		Other
NCR I	No.					Work Order Update	1		Large Fab	Composite	1	Supplier	$\exists$	
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Cause		Date	Step	Qty	(	or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification		QC Inspector
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	$\vdash$	Bending	- 4 6		o, [	Bend BOM/Route	$\vdash$	Grain		<del> </del>	4	r talaransa		emperature/Cure
	-	Centre Not Concentric to O/S BOM/Route Cracks Broken/Damaged						Hardware Over/Under tole				<b>+</b>	_	Veld
	Crushed/Crimped Burrs						Inspection Incomplete Part Incorrect Instructions Incomplete/Unclear Part Lost/Missing			—∤	Vrong Stock Pulled			
	Cuffs Contamination									Part Move	٠ ـ	J v	VIOLIS SLOCK FULLED	
	Heat Treat Countersink						<del>-</del>			Positioned Wrong				
		Inspectio		Tubo	-	Cut Too Short	<b>⊢</b>				Power Loss		$\neg$	ther
ı	1 :	mspecdo	แวนเษเท	เนมย		Tear 100 Short	1	Intrible GC	4		ILOMEL FOR	/ Juige	- 10	raidi

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

<b>Work Orde</b> September-23-1				*		Page 3							
Item ID: Revision ID:	D3914-041	, , , , , , , , , , , , , , , , , , ,		Accept	*	<b>N</b> 900	<b>040</b>	100	)* s	etup Stai	ı V	S1*	
Item Name:	Long Basket I	Lid Assembly (350)								Sto	<sup>p</sup> *N	S2*	
Start Date:	10/07/13	Start Qty: 1.00	*1	*		Cust Item I	D:						
Required Date:	10/07/13	<b>Req'd Qty:</b> 1.00	*1	*		Customer:							
Reference:			-							- 0			
Approvals:	Process Pla	an:	Date:	Tooling	:	D:	ate:		R	Run Sta	I/I	R1*	
	QC:				'N):	D	ate:			Sto	*N	R2*	
Sequence ID/ Work Center II	<b>D</b>	Operation Description		Set U Run l	p/ Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	
150		QC3- Inspect Part Finish		0.00	DAS				1				
*150*		Memo		0.00	27 9-89				J				
Quality Control					B 10 8	4							
160		Identify as per dwg & Sto	ock Location: <u>W</u>	0.00	D 403	0-041	0100	1216	,	. /	ωA	/ /	
*160*						,	(5)	, , ,	/(	<u> </u>	.) YY	3/10/28	
Packaging Packaging		Мето		0.00									
170		QC21- Final Inspection -	· Work Order Releas	e 0.00									
*170*										MUS	12-10	5-25	
QC Quality Control		Memo		0.00									

MB-1834

												DQA:	Da	te:	
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFORM	MANCE / UPI	DATE	040	losed:	 Da	te:	
,			<del></del>			DISPOSITION				AGAINST DE					
Work Ord	er:					DISFOSITION	_				., A.V.				. —
Part I	No.					Rework Scrap Use-as-is		ľ	Skid-tube Machining noforming	Crosstube Small Fab Finishing	Water Je Prod. Eng. Coor Rec/Store/Packaging				Engineering Quality Other
NCR I	Vo.	-				Work Order Update			Large Fab	Composite			Supplier		
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Cause		Date	Step	Qty	(	or Non-conformance	Cł	nief Eng	Descr	ription	D	ate	Verificatio	n	QC Inspector
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Operator Material				:											
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		Bending				Bend	L	Grain		_	Ovali			L	Pressure/Forced
	Centre Not Concentric to O/S					BOM/Route	L	Hardwa		L	-1		tolerance	<u> </u>	Temperature/Cure
	Cracks					Broken/Damaged	$\vdash$	<b>⊣</b> `	ion Incomplete	Ļ	-1	ncorre		L	Weld
	Crushed/Crimped					Burrs	$\vdash$	-	ions Incomplete/I	Unclear	-1	Lost/Mi	issing		Wrong Stock Pulled
	$\vdash$	Cuffs				Contamination	L	Mainte		<u> </u>	Part Moved				
	$\vdash$	Heat Trea	-		<u> </u>	$\vdash$			Mislabeled			Positioned Wrong			1
1	1	Inspectio	n Strip in	Tube		Cut Too Short Misread					Powe	er Loss/	Surge	l	Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

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September-23-13 11:23:43 AM

Work Order ID:

107204

Parent Item:

D3914-041

Parent Item Name:

Long Basket Lid Assembly (350)

**Start Date:** 10/07/13

Required Date: 10/07/13

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A new issue DD 10.03.19 verified by:EC

IPP Rev:B as per dwg revB DD 10.08.18 verified by:EC IPP Rev:C 13.03.14 AS PER DWG REV.pc1 DD VERF:JLM IPP REV:D 13.06.21 DWG REV.C DD VERF-IFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
<b>D3914-1</b> Rib		Manufactured	No			100	Each	8.0000	2	2	CC	/3-,	10-22
<b>D3914-7</b> Rib				Location WA004 103 886 WA005 814 821 870	45 49 31	Loc Oty 4 2 2 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	B1033	<u>c Code</u> 67 —	> (	<b>≫</b>	• .		
		Manufactured	No	976		100	Each	7.0000	2	2	CC	/3-	10-2
				Location WA005 103 829 886 979	28 49	2 3 1	B1035						
<b>D4018-5</b> Rib		Manufactured	No	Location WA004 979 WA005		100  Loc Oty 12 13	BIOS	15.0000  15.0000  15.0000	9	%)	CC 1	13-10	D- <u>Z</u> 2

											DQA:	Date	
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Work Orde	er:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
	-				-	Rework	]		Skid-tube	Crosstube	]	Water Jet	Engineering
Part I	No.	,				Scrap	1	r	Machining	Small Fab	Pro	d. Eng. Coor.	Quality
	-					Use-as-is	1	Therm	noforming	Finishing	Rec/Sto	re/Packaging	Other
NCR I	۷o.					Work Order Update	]		Large Fab	Composite	]	Supplier	
Root					Descri	tion of work order update	1	Initial	Act	ion	Sign &		
Cause	l	Date	Step	Qty	C	or Non-conformance	Cr	nief Eng	Descr	ription	Date	Verification	QC Inspector
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Landi	Ť	1				General		Jan. 1.			ا داده	г	7,,,,,,
	Bending Bend Centre Not Concentric to O/S BOM/Route						-	Grain		-	Ovalized		Pressure/Forced Temperature/Cure
		1	ot Concei	ntric to	<sup>0/s</sup>  -	-i	┝	Hardwa		-	Over/Under	<del> </del>	Weld
						Broken/Damaged	$\vdash$	4 '	on Incomplete	inclose	Part Incorre	<b>—</b>	Wrong Stock Pulled
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1	<b>H</b>					Contamination	-	Mainte Mislabe			Part Moved		
	$\vdash$	Heat Tre		Tuba		H H				-	Positioned Wrong Power Loss/Surge		Other
i	1	Inspection	rı Strip in	rupe	ı	Cut Too Short	Misread				Trower ross	ourge	Jouren

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short Drill Holes

Drawing

Finish

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September-23-13 11:23:43 AM

Work Order ID: 107204 Parent Item: D3914-041 **Start Date:** 10/07/13 Required Date: 10/07/13 Long Basket Lid Assembly (350) Parent Item Name: Start Qty: 1.00 Required Qty: 1.00 D4035-043 100 Manufactured No Each 13.0000 CC 13-10-22 Lid Rib Assembly, Aft (350 Basket) Location Loc Qty Loc Code 6 B107509 WA004 106346 2 97686 97687 WA005 81202 81452 82988 98841 D2581 100 103.0000 No Each Manufactured CC 13-10-22 Mounting Bracket Location Loc Qty Loc Code WA004 103 103076 24 103952 17 48 105886 70766 2 81253 82506 2 83230 3 85452 2 87706 2 99837 2 D4016-3 100 Each 73.0000 No Manufactured CC\_13-10-22 Hinge Half, Lid Location Loc Qty Loc Code WA 37 37 103029 WA004 36 8 104365 8 106882 20

NCR: Y	'es / No				WORK ORDER NON-C	O	NFORM	MANCE / UP	DATE				
										QA Closed:	Date	2:	
Work Orde	, in the second				DISPOSITION		:		AGAINST D	EPARTMENT,	PROCESS		
WOIK OIGE	···				Rework	1		Skid-tube	Crosstube	7	Water Jet	Engineering	
Part N	lo				Scrap	1		Machining	Small Fab	Pro	d. Eng. Coor.	Quality	
		•			Use-as-is	1 1		noforming	Finishing	-4	e/Packaging	Other	
NCR N	lo.				Work Order Update	1		Large Fab	Composite		Supplier		
Root					ption of work order update		nitial		tion	Sign &			
Cause	Date	Step	Qty	(	or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector	
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	Bending			<u> </u>	Bend	-	Grain		-	Ovalized		Pressure/Forced	
	<b>—</b>	lot Conce	ntric to	<sup>0/S</sup>  -	BOM/Route	-	Hardwa		<u> </u>	Over/Under	<b>├</b> -	Temperature/Cure	
	Cracks	<i>1</i> 0 : 1		<u> </u>	Broken/Damaged	-	4	ion Incomplete	// to all a se	Part Incorred	<b> </b>	Weld	
	<del></del> -	/Crimped		-	Burrs	$\vdash$	1	ions Incomplete/	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled	
	Cuffs			<u> </u>	Contamination	-	Mainte		<b> </b> -	Part Moved	Mrana		
	Heat Treat Countersink					Mislabeled			H	Positioned V	_	704	
	Inspection Strip in Tube Cut Too Short					$\vdash$	Misread	3		Power Loss/	Surge [	Other	
	Ripples			<u> </u>	Drill Holes	$\vdash$	Offset	7 - 11f 41		-		<del></del>	
	Torque Waves in Extrusion Drawing						Out of Calibration						

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish

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September-23-13 11:23:43 AM

Work Order ID: 107204 Required Date: 10/07/13 Parent Item: D3914-041 **Start Date: 10/07/13** Long Basket Lid Assembly (350) Required Qty: 1.00 Parent Item Name: Start Qty: 1.00 D4020-5 No 100 Each 4.0000 Manufactured CC 13-10-22 Mesh (350 Basket Long, Lid) Location Loc Qty Loc Code WA004 100416 3 WA007 98400 D4021-3 100 1 (C 13-10-22 Each Manufactured No 47.0000 Data Plate Location Loc Oty Loc Code WA004 47 37 101346

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											DQA:	Date	e:
NCR:	Yes	/ No				WORK ORDER NON-C	O	NFORM	AANCE / UPDA		·		
											QA Closed:	Date	e:
Work Orde	er.					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
	•					Rework		i	<b>—</b>	Crosstube Small Fab	Dro	Water Jet d. Eng. Coor.	Engineering Quality
Part I	NO.					Scrap			Machining noforming	Finishing		re/Packaging	Other
NCR I	No.				·	Use-as-is Work Order Update			~ <del>}</del>	Composite	Rec/Stor	Supplier	Other
Root			T		Descri	ption of work order update		Initial	Action	า	Sign &	<u></u>	
Cause		Date	Step	Qty	Ċ	or Non-conformance	Ch	nief Eng	Descript	tion	Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling	П		İ					·					
Operator		<u> </u>	Ì										
Material												,	
Setup													
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		Centre N	ot Conce	ntric to (	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
	Cracks Broken/Dama							Inspect	ion Incomplete		Part Incorre	ct	Weld
		Crushed	Crimped			Burrs		Instruct	ions Incomplete/Unc	clear	Part Lost/Mi	issing	Wrong Stock Pulled
		Cuffs				Contamination		Mainte	enance		Part Moved		
		Heat Tre	at			Countersink		Mislabeled			Positioned V	Vrong _	<del></del>
		Inspection	n Strip in	Tube		Cut Too Short	Misread				Power Loss/	Surge [	Other
		Ripples i	n Bend			Drill Holes	Offset				-		

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

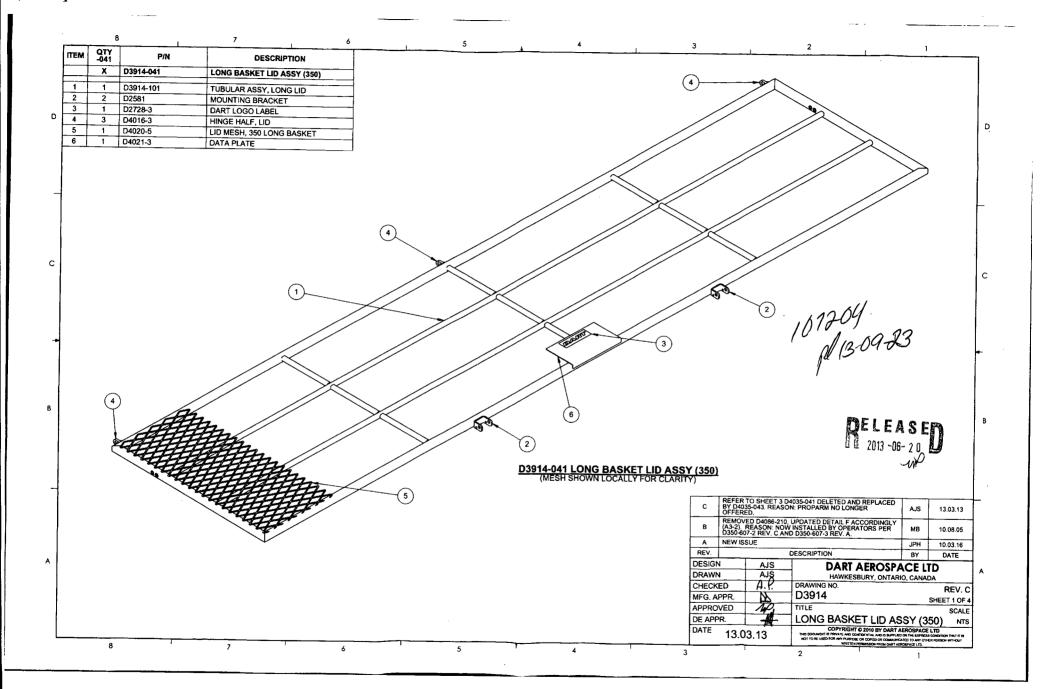
Wave/Twist in Tube

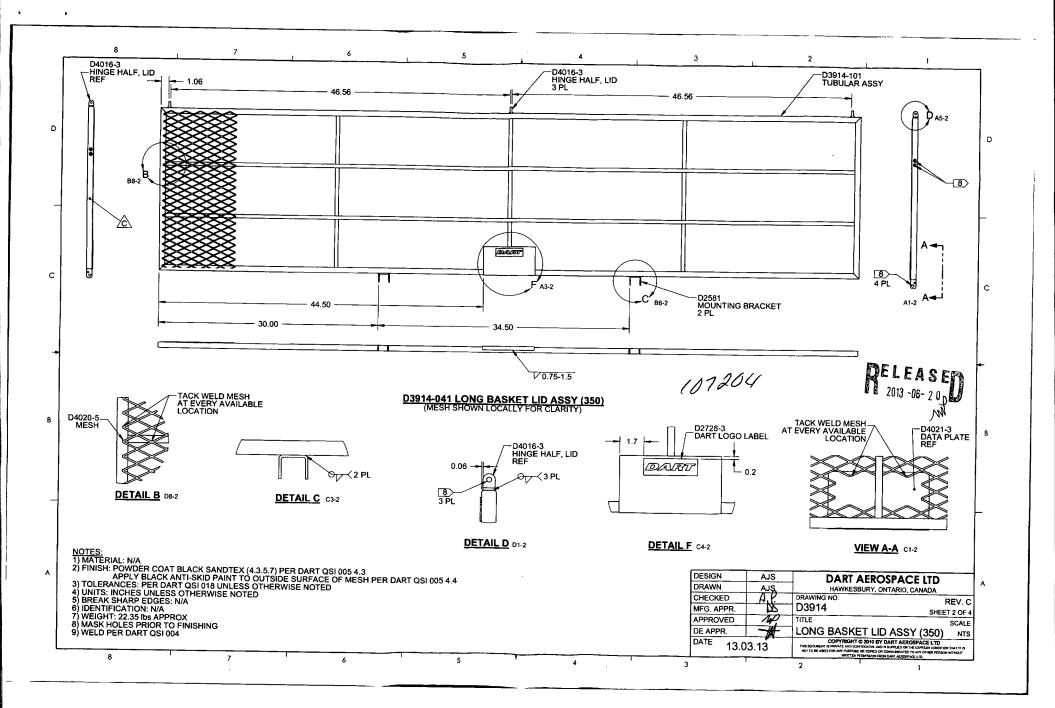
Torque Waves in Extrusion

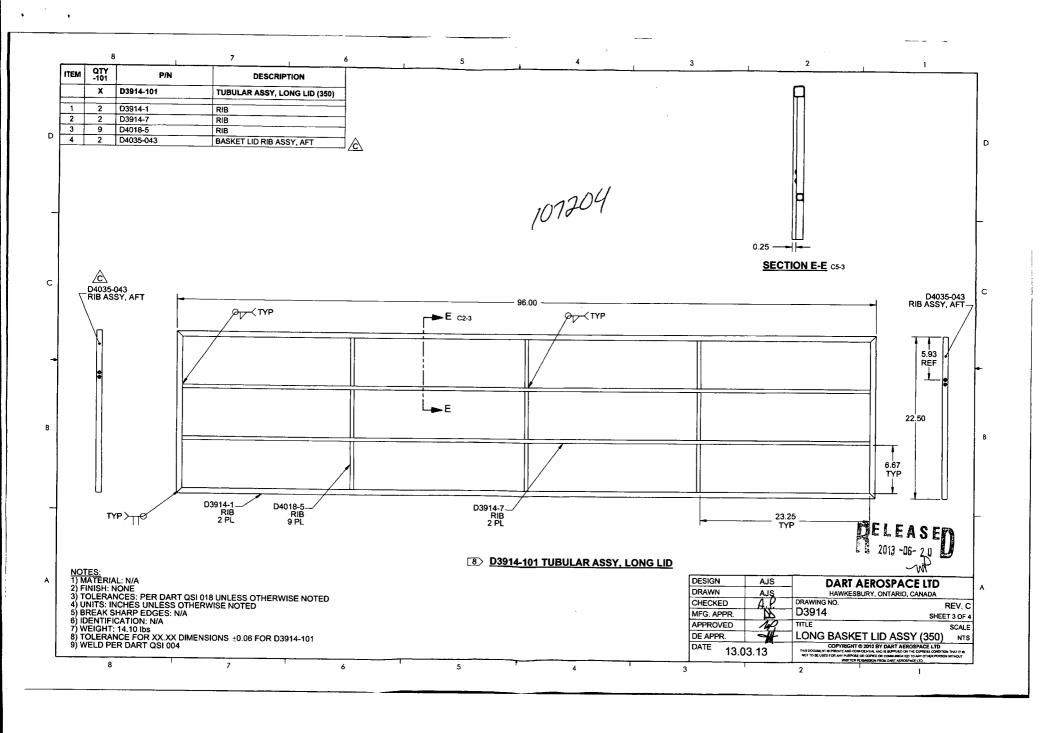
Drawing

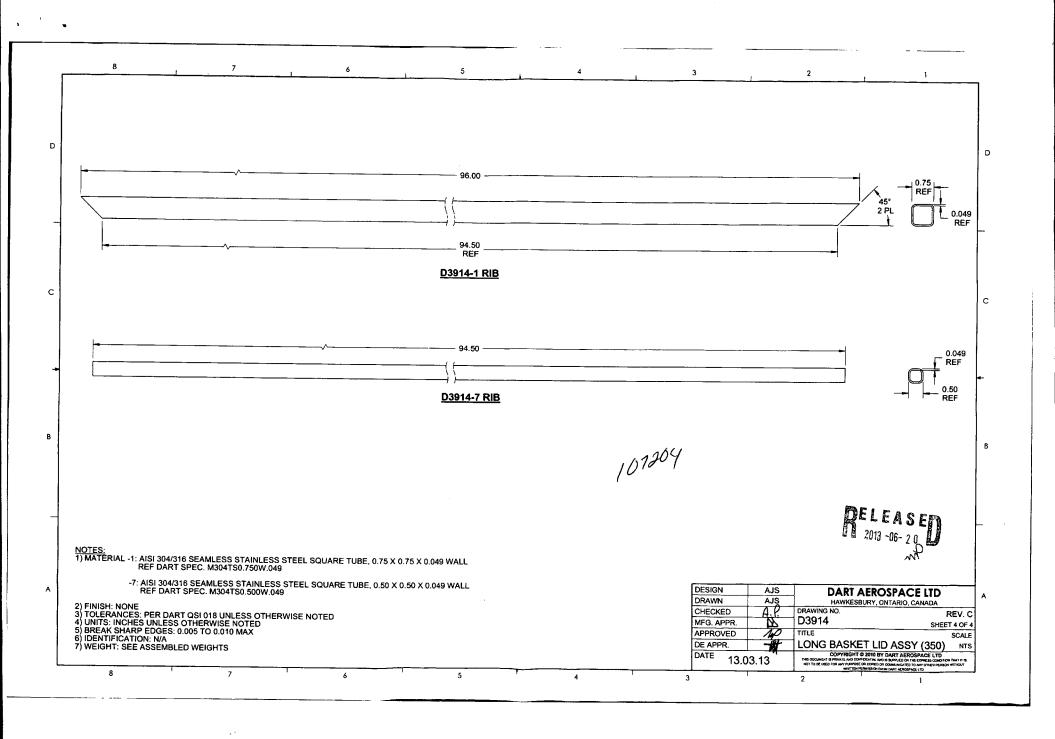
Finish Folio

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8 D D 167204 pl 13-09-23 Ç 15.13 15.61 В - 19.52 -R3.0 TYP (SEE D4020-1 FOR LENGTH) D4020-3 (350 BASKET SHORT, BASE) (SEE D4020-3F FOR LENGTH) NOTES:
1) MATERIAL-1: MAKE FROM D4020-1F
-3: MAKE FROM D4020-3F
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: N/A
7) WEIGHT: SEE D4020-1F & D4020-3F
8) LOCAL TRIM MAY BE NECESSARY TO CLEAR FASTENERS/STRUCTURE SEE NEXT ASSY FOR DETAILS
9) PRE-FORMING OF MESH PER SHOP OPTION, THIS VIEW MAY BE USED FOR REF ONLY NEW ISSUE A 10.03.04 REV. DESCRIPTION DATE DESIGN AJS DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWN JPH DRAWING NO. CHECKED REV. A D4020 MFG. APPR. SHEET 1 OF 4 APPROVED TITLE SCALE 350 BASKET MESH (BASE) THE COPPRIGHT © 2010 BY DART AEROSPACE LTD.
THE COLLEGE OF REVIEW AND CONFEDENTIA, WHO IS BUPILED ON THE DWINESS CONSTRUCTION HAND IT AND THE WINDOW AND THE PROPERTY OF ANY PROPERTY OF COURSE OF CONSTRUCTION OF ANY OFFICE OF CONTROLLEGE OF THE OWNER OFFICE OFFI DE APPR. NTS DATE 10.03.04 8 3

8 D4020-5: 95.25 D D4020-7: 56.00 С 21.75 2.00 1.25 D4020-7 D4020-5 25.00 44.66 D4020-5 MESH (350 BASKET LONG, LID) (LOCAL SECTION MESH SHOWN FOR CLARITY) D4020-7 MESH (350 BASKET SHORT, LID)
 (LOCAL SECTION MESH SHOWN FOR CLARITY) NOTES:
1) MATERIAL: AISI 304/316 EXPANDED STAINLESS STEEL MESH 3/4-16F REF DART SPEC. M304EX0.75-16F
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
8) IDENTIFICATION: N/A DESIGN AJS DART AEROSPACE LTD DRAWN JPH HAWKESBURY, ONTARIO, CANADA CHECKED DRAWING NO. REV. A 6) IDENTIFICATION: N/A D4020 6) IDENTIFICATION: N/A
7) WEIGHT -5: 0.80 lbs APPROX
-7: 4.49 lbs APPROX
8) LOCAL TRIM MAY BE NECESSARY TO CLEAR FASTENERS/STRUCTURE SEE NEXT ASSY FOR DETAILS
9) TOLERANCE ON XX.XX DIMENSIONS ± 0.06. MFG. APPR. SHEET 2 OF 4 APPROVED TITLE SCALE 350 BASKET MESH (BASE) DE APPR. NTS COPYRIGHT © 2010 BY DART AEROSPACE LTD
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WRITTEN PURSUSION PRION DIANT AUTOSPACE LTD. DATE 10.03.04 8 5

17.31 0.40 8 R1.44 REF 15.50 2.00 0.38 5.64 R3.38 8 2 PL 20.18 REF 9 D4020-11 END MESH, BASKET

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DESIGN AJS DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWN JPH DRAWING NO. CHECKED REV. A D4020 MFG. APPR. SHEET 3 OF 4 APPROVED TITLE SCALE 350 BASKET MESH (BASE) DE APPR. NTS COPYRIGHT 6 2010 BY DART AEROSPACE LTD

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WATETINFPORMASSION PROBLEMS AND PROBLEMS LTD. DATE 10.03.04

NOTES:
1) MATERIAL: AISI 304/316 EXPANDED STAINLESS STEEL MESH 3/4-16F REF DART SPEC. M304EX0.75-16F
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNILESS OTHERWISE NOTED
4) UNITS: INCHES UNILESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: N/A
7) WEIGHT: 1 29 IMA

7) WEIGHT: 1.22 lbs

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8) LOCAL TRIM MAY BE NECESSARY TO CLEAR FASTENERS/STRUCTURE SEE NEXT ASSY FOR DETAILS 9) TOLERANCE ON XX.XX DIMENSIONS  $\pm$  0.06.

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